

Date: Wednesday, 6/6/2007 1:59:57 PM  
 User: Kim Johnston

## Process Sheet

*split w/ 3B 07/06/14*

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HARNESS ASSEMBLY
Job Number : 32809	
Estimate Number : 12855	
P.O. Number : <i>N/A</i>	Part Number : D412702103B
This Issue : 6/6/2007 S.O. No. : <i>N/A</i>	Drawing Number : ICA D412-702 P.79
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : 3
Previous Run : 32725	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 6/30/2007 Qty: <i>4</i> Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : est rev A 07.05.10 new issue EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL  
 type labels per PPP D412-702-103B CHG001

*N/A*

2.0	D35738	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)  
 ADAPTER  
 batch: *B3254M1 -*

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)  
 SHOULDER HARNESS RH  
 batch: *B32243 -*

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)  
 CLIP  
 batch: *M104426 -*

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 48.0000 Each(s)  
 Screw  
 batch: *M104438 -*

*[Signature]*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector	
07/06/14	1	Split w/o	SB	07/06/14	4			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: D Date: 07/06/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32809

Part Number: D412702103B

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	AN960JD10LL	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch: M19600-

7.0	MS21042L3	Nut
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 48.0000 Each(s)

Nut

batch: M103691-

8.0	D35693	DECAL
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 12.0000 Each(s)

DECAL

batch: B32540-

9.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

m07/06/14 <sup>x4</sup>

10.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

11.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-103B CHG001

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

12.0	QC21	FINAL INSPECTION/W/O RELEASE
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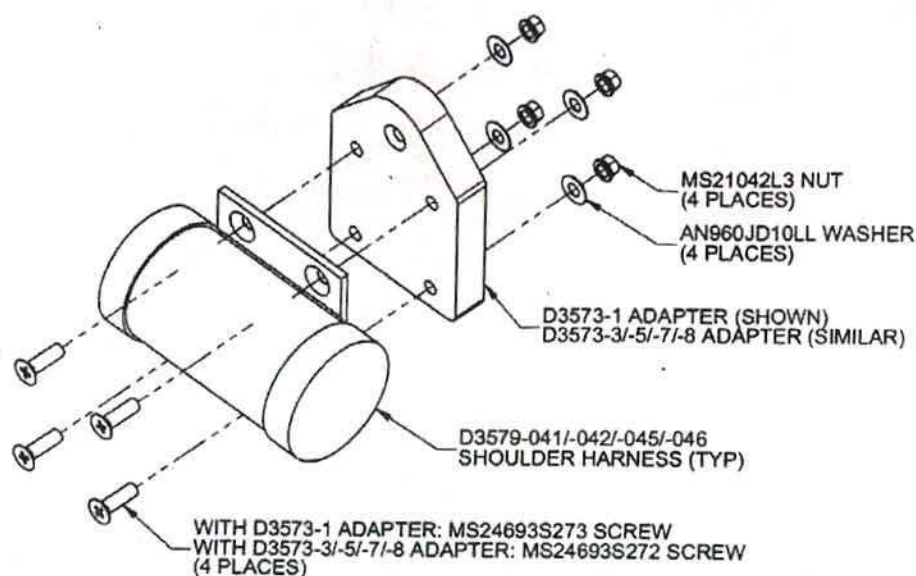
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

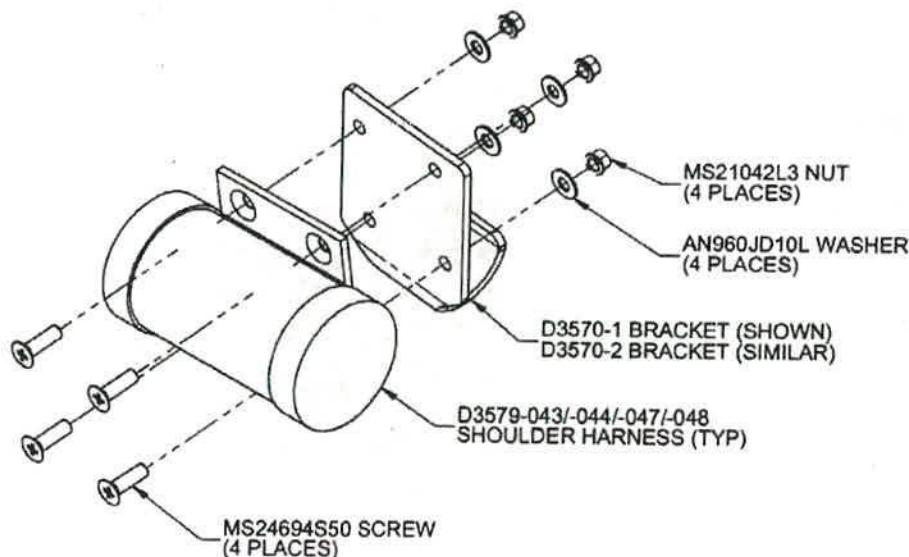


U 07/06/18





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 32809

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